

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES0012/0016
PRINTED: 06/03/2015
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 445314	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 06/01/2015
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NAME OF PROVIDER OR SUPPLIER

LIFE CARE CENTER OF MORRISTOWN

STREET ADDRESS, CITY, STATE, ZIP CODE

501 WEST ECONOMY ROAD
MORRISTOWN, TN 37814

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 062 SS=F	<p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by: Based on observation, the facility failed to maintain the automatic sprinkler system and its components.</p> <p>The findings include:</p> <p>Observation on 6/1/15 between 11:00 AM and 2:00 PM revealed the following locations have paint over spray on sprinkler heads:</p> <ol style="list-style-type: none"> 1. Front lobby. 2. Front lobby corridors leading to the East and West Wing. 3. Dining room in the back corner by dietary. 4. Corridor by room 301. 5. Corridor by room 101. 6. Corridor by room 216. <p>These findings were verified by the maintenance director and acknowledged by the administrator during the exit conference on 6/1/15. NFPA 25 2-2.1.1*</p>	K 062	<p><u>Corrective Action:</u></p> <p>Education was provided to all maintenance personnel on NFPA Life Safety Code Standard 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5 on 6/15/15 by the Executive Director. Affected sprinkler heads will be replaced with appropriate heads by <u>Morristown Automatic Sprinkler Co. by 7/6/15</u>.</p> <p><u>Residents with the Potential to be Affected:</u></p> <p>All residents and staff have the potential to be affected.</p> <p><u>Systematic Changes:</u></p> <p>Sprinkler heads will be inspected after any painting or remodeling to ensure heads are free of paint, loading or in any other disrepair by the maintenance department. Inspection and cleaning will also be conducted monthly to ensure heads are in good repair and will function properly by the maintenance department beginning 6/3/15 and ongoing with no end date.</p> <p><u>Monitoring:</u></p> <p>A performance improvement plan was initiated on 6/15/15 to address the citations for Life Safety tag K 062 relating to several locations were found to have paint over spray on sprinkler heads. Inspection and cleaning will be performed monthly by the maintenance department beginning 6/15/15 and will have no end date. During the monthly inspection all sprinkler heads will be maintained by the monthly monitoring and cleaning to include inspection for paint, corrosion, loading, or any other condition of disrepair.</p>	6/15/15
K 130 SS=F	<p>NFPA 101 MISCELLANEOUS</p> <p>OTHER LSC DEFICIENCY NOT ON 2786</p> <p>This STANDARD is not met as evidenced by:</p>	K 130		6/03/15 6/15/15

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Alingail Halliday Executive Director 7/15/15

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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NAME OF PROVIDER OR SUPPLIER LIFE CARE CENTER OF MORRISTOWN			STREET ADDRESS, CITY, STATE, ZIP CODE 501 WEST ECONOMY ROAD MORRISTOWN, TN 37814		
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K 130	<p>Continued From page 1</p> <p>Based on observation, testing, and interview the facility failed to have exits readily accessible and working correctly.</p> <p>The findings include:</p> <ol style="list-style-type: none"> 1. Observation and testing on 6/1/15 at 2:10 PM revealed delayed egress locks at exits by rooms 301, 201, laundry, 101, and 115 did not release when the fire alarm was tested. The facility has 10 delayed egress locks on exits 2 of these locks released with the fire alarm, 2 were not activated due to the locks were on a timer, and 1 lock was not tested. 2. Observation and testing on 6/1/15 at 1:50 PM revealed the delayed egress door by room 101 did not operate when tested. The door can be unlocked by using the keypad. Staff can readily open the door by entering the code if needed. 3. Observation, testing, and interview with the maintenance director on 6/1/15 at 2:30 PM revealed 10 of 10 delayed egress doors do not have an irreversible process once the delayed egress feature has been activated. 10 of 10 delayed egress doors can be relocked/re-energized after the delayed egress feature has been activated by entering the code on the keypad. Once the code is entered during the delayed feature it automatically cancels the 15 second delayed featured release. <p>NFPA 101 7.2.1.6.1 Delayed-Egress Locks. Approved, listed, delayed-egress locks shall be permitted to be installed on doors serving low and ordinary hazard contents in buildings protected throughout by an approved, supervised automatic fire detection system in accordance with Section 9.6, or an approved, supervised automatic</p>	K 130	<p><u>Corrective Action:</u></p> <p>Education was provided to all maintenance personnel NFPA 101 Miscellaneous and specifically NFPA 101- 7.2.1.6.1 Delayed Egress Locks and NFPA 72 3-9.7 Door Unlocking Devices and 3-9.7.1 on 6/15/15 by the Executive Director.</p> <ol style="list-style-type: none"> 1.) Fire alarm company will repair faults causing the magnetic locks to stay energized during the test of the fire alarm system. This will be completed by the fire alarm company Commercial Building Systems by 6/22/15. 2.) Delayed egress hardware was replaced by the Maintenance Director on 6-8-15. 3.) The panels that controls the doors will be sent in to the manufacturer for firmware updates to meet the requirements for delayed egress doors by 7/15/15. <p><u>Residents with the Potential to be Affected:</u> All residents and staff have the potential to be affected.</p> <p><u>Systematic Changes:</u></p> <ol style="list-style-type: none"> 1.) Fire alarm company will test operation of delayed egress doors quarterly in conjunction with the monthly tests conducted by the Maintenance Director beginning 6/15/15 with no end date. 2.) Egress hardware was replaced by the Director of Maintenance on 6/8/15 on older models to be more reliable. 3.) Following the firmware update, the panels will be programmed properly for "No code/ Irreversible delayed egress" by 7/15/15. 	6/15/15	

6/15/15

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NAME OF PROVIDER OR SUPPLIER LIFE CARE CENTER OF MORRISTOWN			STREET ADDRESS, CITY, STATE, ZIP CODE 601 WEST ECONOMY ROAD MORRISTOWN, TN 37814		
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K 130	<p>Continued From page 2</p> <p>sprinkler system in accordance with Section 9.7, and where permitted in Chapters 12 through 42, provided that the following criteria are met.</p> <p>(a) The doors shall unlock upon actuation of an approved, supervised automatic sprinkler system in accordance with Section 9.7 or upon the actuation of any heat detector or activation of not more than two smoke detectors of an approved, supervised automatic fire detection system in accordance with Section 9.6.</p> <p>(b) The doors shall unlock upon loss of power controlling the lock or locking mechanism.</p> <p>(c) An irreversible process shall release the lock within 15 seconds upon application of a force to the release device required in 7.2.1.5.4 that shall not be required to exceed 15 lbf (67 N) nor be required to be continuously applied for more than 3 seconds. The initiation of the release process shall activate an audible signal in the vicinity of the door. Once the door lock has been released by the application of force to the releasing device, relocking shall be by manual means only.</p> <p>Exception: Where approved by the authority having jurisdiction, a delay not exceeding 30 seconds shall be permitted.</p> <p>(d) * On the door adjacent to the release device, there shall be a readily visible, durable sign in letters not less than 1 in. (2.5 cm) high and not less than 1/8 in. (0.3 cm) in stroke width on a contrasting background that reads as follows: PUSH UNTIL ALARM SOUNDS DOOR CAN BE OPENED IN 15 SECONDS</p> <p>NFPA 72 3-9.7 Door Unlocking Devices. 3-9.7.1 Any device or system intended to actuate the locking or unlocking of exits shall be connected to</p>	K 130	<p><u>Monitoring:</u></p> <p>1.) A performance improvement plan was initiated on 6/4/15 to address the citations for Life Safety tag K 130 relating to magnetic door locks at multiple locations that did not release when the fire alarm was tested. The fire alarm company will monitor the proper functioning of the fire alarm panel quarterly with a start date of 6/22/15 and will continue with no end date. The facility maintenance department will monitor the proper functioning of the fire alarm panel monthly beginning 6/15/15 and will continue with no end date.</p> <p>2.) A performance improvement plan was initiated on 6/4/15 to address the citations for Life Safety tag K 130 relating to an egress door that did not operate when tested. The delayed egress hardware will be monitored daily to ensure proper functioning of all delayed egress doors with a start date of 6/8/15 and will continue daily for one month with an end date of 7/8/15 and then will be checked weekly beginning 7/8/15 with no end date.</p> <p>3.) A performance improvement plan was initiated on 6/4/15 to address the citations for Life Safety tag K 130 relating egress doors do not have irreversible process once the delayed egress feature has been activated. The egress doors will be monitored daily for one month with a start date of 6/5/15 and a end date of 7/5/15. The egress doors will then be monitored weekly beginning 7/5/15 with no end date.</p>	6/4/15	

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K 130

Continued From page 3
the fire alarm system serving the protected premises.
3-9.7.2
All exits connected in accordance with 3-9.7.1 shall unlock upon receipt of any fire alarm signal by means of the fire alarm system serving the protected premises.
Exception: Where otherwise required or permitted by the authority having jurisdiction or other codes.

K 130